

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name MILLER FOR SENATE		Committee ID 1097		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/14/2005
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	7/15/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/7/2004	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$365.00
	Check # 2174	621 E. Ninth Street Des Moines, IA 50309	Dollar a day club	
3/1/2004	N/A	US Cellular	Office Holder Expenses	\$63.65
	Check # 2175	PO Box 7835 Madison, WI 53707	cell phone chgs.	
3/12/2004	N/A	Ottumwa Courier	Office Holder Expenses	\$191.75
	Check # 2176	213 E. 2nd Ottumwa, IA 52501	Miller Rept 2/18 & 2/25	
4/19/2004	N/A	Ottumwa Courier	Office Holder Expenses	\$188.50
	Check # 2177	213 E. 2nd Ottumwa, IA 52501	Miller Rept. 3/10 & 03/24	

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4/19/2004	N/A	US Cellular	Office Holder Expenses	\$63.65
	Check # 2178	PO Box 7835 Madison, WI 53707	cell phone acct.	
4/23/2004	N/A	Wapello Co. Extension	Advertising	\$125.00
	Check # 2179	101 N. Court Ottumwa, IA 52501	sponsor trophy Gd. Champ. Swine Perform.	
4/30/2004	N/A	Atkinson, Sue	Office Holder Expenses	\$50.00
	Check # 2180	Box 301 Baxter, IA 50028	speaker at education meeting	
5/25/2004	N/A	MBNA AMERICA	Office Holder Expenses	\$102.40
	Check # 2181	Box 15026 Wilmington, DE 19850	5 mo earthlink serv.	

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5/25/2004	N/A	US Cellular		Office Holder Expenses	\$132.26
		PO Box 7835		Apr, May phone bill	
	Check # 2182	Madison, WI 53707			
6/3/2004	N/A	Greater DM Partnership		Office Holder Expenses	\$50.00
		700 Locust		Cuba visa fee	
	Check # 2183	suite 100 Des Moines, IA 50309			
7/26/2004	N/A	Leader Record		Office Holder Expenses	\$29.00
		P.O. Box 155		1 yr. subs.	
	Check # 2186	Farmington, IA 52626			
7/26/2004	N/A	US Cellular		Office Holder Expenses	\$129.37
		PO Box 7835		June, July phone	
	Check # 2187	Madison, WI 53707			

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8/27/2004	N/A	Miller, David		Office Holder Expenses	\$500.00
	Check # 2188	1988 Dewberry Ave Batavia, IA 52533		airfare \$279, taxi to-fr airport \$56, park 5 day airport KC, Meals	
10/15/2004	N/A	MBNA AMERICA		Office Holder Expenses	\$1,000.00
	Check # 2189	Box 15026 Wilmington, DE 19850		Sheraton Manhattan, 790 7th Ave., NY, NY - Aug 28-Sept 1, 2004 \$675.00, Meals \$24.00	
10/15/2004	N/A	The Van Buren Register		Office Holder Expenses	\$31.00
	Check # 2190	106 Van Buren St. Keowauqua, IA 52565		1 yr. subs	
11/15/2004	N/A	Ottumwa Courier		Office Holder Expenses	\$97.00
	Check # 2191	213 E. 2nd Ottumwa, IA 52501		Miller Comments 10/13/04	

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12/6/2004	N/A	Oskaloosa Hearold	Office Holder Expenses	\$27.75
	Check # 2192	Box 530 Oskaloosa, IA 52577	3 mo. subs.	
12/13/2004	N/A	MBNA AMERICA	Office Holder Expenses	\$159.65
	Check # 2193	Box 15026 Wilmington, DE 19850	7mo. earthlink	
6/14/2004	N/A	Miller, David	Office Holder Expenses	\$105.68
	Check # 2184	1988 Dewberry Ave Batavia, IA 52533	hotel state conven-tion	
7/12/2004	N/A	Miller, David	Office Holder Expenses	\$100.00
	Check # 2185	1988 Dewberry Ave Batavia, IA 52533	reimb. J.Hidy-driver,parade entry	

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Total Amount	\$3,511.66
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